

AMERICAN
PRODUCTS
597 EVERGREEN RD
STRAFFORD, MO 65757-9634
PH (417) 736-2135 FAX (417) 736-2662

Bill of Lading No. 000000000000000019251

PREPAID

Consignee/Ship To:

MBARI
BUILDING A
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Sold To:

MBARI
ACCOUNTS PAYABLE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Ship Date		Carrier		Pro No		Seal No	
03/07/2014		CONWAY FREIGHT		124-324233			
Item	HM*	Freight Class	Description	Packaging	Units	Weight	Skids
001		250	AM32P-2630-16RU 32" MODULAR TELCO PO: 1410248 Shipper: 110543	SKID	1.00000	227.0000	1.00000
002		250	AM32-2630-INS R-3 INSULATAION SET PO: 1410248 Shipper: 110543	SKID	1.00000	0.0000	0.00000
003		250	AM32P-AC2000-230IQ 32" SIDE PANEL PO: 1410248 Shipper: 110543	SKID	1.00000	0.0000	0.00000
Totals					3.00000	227.0000	1.00000

* Items are marked "X" to designate Hazardous Materials as defined in DOT regulations

COMMENTS

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date herof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature:

Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver Signature:

Date:

AMERICAN
PRODUCTS
 597 Evergreen Rd.
 Strafford, MO 65757
 PH (417)736-2135 FAX (417)736-9535

Invoice No 0000086637

Customer 001012

Bill to :

MBARI
 ACCOUNTS PAYABLE
 7700 SANDHOLDT RD
 MOSS LANDING CA 95039-9644

Sold to :

MBARI
 ACCOUNTS PAYABLE
 7700 SANDHOLDT RD
 MOSS LANDING CA 95039-9644

Phone (831) 775-1700

Fax (831) 775-1630

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
1410248	03/07/2014	CREDIT CARD	OUR PLANT	CONWAY FREIGHT	DB
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000001	AM32P-2630-16RU Rev U/M EA 32" MODULAR TELCO CABINET 16RU, Packing List No/Item No: 110543/000001 Sales Order No: 055809 Customer PO No: 1410248	1.00000	1,460.02000	0.00	1,460.02
		Taxable Item			
000002	AM32-2630-INS Rev U/M EA R-3 INSULATAION SET FOR 32"X30" ENC Packing List No/Item No: 110543/000002 Sales Order No: 055809 Customer PO No: 1410248	1.00000	66.92000	0.00	66.92
		Taxable Item			
000003	AM32P-AC2000-230IQ Rev U/M EA 32" SIDE PANEL W/2000 230V BTU A/C Packing List No/Item No: 110543/000003 Sales Order No: 055809 Customer PO No: 1410248	1.00000	1,605.11000	0.00	1,605.11
		Taxable Item			

CUSTOMER COPY

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Invoice No 0000086637

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Phone (831) 775-1700

Fax (831) 775-1630

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
1410248	03/07/2014	CREDIT CARD	OUR PLANT	CONWAY FREIGHT	DB
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000040	SHIPPING Rev Shipping/Freight Charge	1.00000	437.68000	0.00	437.68
SHIPPED TO ADDRESS: MBARI BUILDING A 7700 SANDHOLDT RD MOSS LANDING CA 95039-9644 Please pay balance upon receipt of this invoice.					Total Item Price 3,132.05 Shipping 437.68 Sales Tax 278.75 Total Inv Price \$ 3,848.48

CUSTOMER COPY

AMERICAN PRODUCTS LLC
597 EVERGREEN RD
STRAFFORD, MO 6575700000, US
4177362135

Store #1001111709

03/07/14 03:26:35 PM

MO/TO Sale

Billing Address

Duane R Thompson
7700 Sandholdt Rd
Moss Landing, CA
95039

Credit Card Information

CREDIT CARD NUMBER: Visa1411
SWIPE CARD: No
STATUS: APPROVED - 091116
ORDER NUMBER: 55809
PO NUMBER: 1410248

Qty	Unit Cost	Extended Cost
1	3,132.05	3,132.05
SUBTOTAL:		\$3,132.05
TAX:		\$278.75
SHIPPING:		\$437.68
TOTAL:		\$3,848.48

I AGREE TO PAY ABOVE AMOUNT ACCORDING TO CARD ISSUER.

SIGNATURE X

Duane R Thompson